Unit Information Unit Type: Special District Year: 2013 Unit Name: Anthem Park Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Patricia Comings-Thibault Name: Mr. Bruce St. Denis Title: District Accountant Title: District Accountant Phone: (407) 644-4381 Phone: (407) 644-4381 Email: patricia.comings-thibault@dpfg.com Address: Address: 1060 Maitland Center Commons Blvd., Suite 340 1060 Maitland Center Commons Blvd., Suite 340 Winter Park, FL 32751 Winter Park, FL 32751

Chief Financial Officer Name: Patricia Comings Title: Manager Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2014

Audit Received Date: 10/15/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$12,320,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/29/2014

Auditor Name: Berger, Toombs, Elam, Gaines &

Frank CPA's

Address: 600 Citrus Avenue Suite 200 Fort Pierce , FL 34950

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Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services		499,460		781,742	•							1,281,202
361100 - Interest		2,161		77	8							2,246
	Grand Total	501,621		781,819	8							1,283,448

Expenditures Report for FYE 2013

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		114,582		110,823								225,405
517.70 - Debt Service Payments - Debt Service				1,031,315								1,031,315
539.30 - Other Physical Environment - Operating Expenses		468,167			25,860							494,027
539.60 - Other Physical Environment - Capital Outlay					53,275							53,275
	Grand Total	582,749		1,142,138	79,135							1,804,022

Data Element Worksheet Report for FYE: 2013, Anthem Park Community Development District

Affiliates Report for FYE 2013

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